

Work Order ID 87681

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Item ID: D350-607-241 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Clamp Assembly
 Start Date: 7/30/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/07/12 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								
100		0.00							
100									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile & type labels per PPP D350-607-241								
	CHG001								
	Paperwork not req'd if packaged with basket								
110	Pick Kit	0.00							
110									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC		0.00							
Quality Control	Memo								

Handwritten: JG for MLJ 12-11-20

Handwritten: 1 12/11/20 JB

Handwritten: 12/20

Stamp: DAS 15 8-89

Handwritten: 12/11/21

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Item ID: D350-607-241 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Basket Clamp Assembly
 Start Date: 7/30/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PECB</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(12) 2 2/11/22 20 2-82

12/11/22 JF
 UMF
 12-11-22

Picklist Print

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Work Order ID: 87681
Parent Item: D350-607-241
Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12
Start Qty: 1.00
Required Date: 8/17/12
Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
10.04.16 verified by:EC
IPP Rev:B as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug		Manufactured	No			110	Each	192.0000	4	89415 ⁴	✓ 20		SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		192							
				84136		192							
D2250-3 Lug		Manufactured	No			110	Each	290.0000	4	92289 ⁴	✓ 20		SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST472		200							
				84134		200							
				ST480		90							
				83261		2							
				84133		88							
D2324 Strut		Manufactured	No			110	Each	21.0000	1	82605 ¹	✓ 20		SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST511		21							
				82605		12							
				86806		9							
D2732 Rubber Extrusion		Manufactured	No			110	f	390.7500	2	83560 ²	✓ 20	12/11/20	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		390.75							
				70987		0.3							
				83560		390.45							

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN413A

Bolt

Purchased

No

110

Each

462.0000

1

DAS
20
9-89

Location

Loc Qty

Loc Code

ST357

462

120423

459

121524

3

120423

AN413A

Bolt

Purchased

No

110

Each

288.0000

12

12

DAS
20
9-89

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

88

118706

3

120422

1

122141

84

NASH49D0463J

Washer

Purchased

No

110

Each

9,237.0000

26

26

DAS
20
9-89

Location

Loc Qty

Loc Code

298

4152

122441

4152

ST298

5001

104746

1

116805

0

122452

5000

ST299

84

121912

84

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Work Order ID: 87681

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

~~MS2104214~~

Purchased

No

110

Each

6,368.0000

~~13~~

13

12302Y JB

12/11/20

Nut

SMD

Location

Loc Qty

Loc Code

314	5000	
122452	5000	
ST300	1368	
104248	1	
119075	116	
121011	193	
121444	1058	

DAS
20
20

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Shop Packet Print

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